

PROSECUTION TEAM EVIDENCE LIST

PROPOSED CEASE AND DESIST ORDER

**JG WESTSTEYN DAIRY, LP; WESTSTEYN 2015 IRREVOCABLE TRUST; JAKE AKA
JAKOB WESTSTEYN AS TRUSTEE OF THE WESTSTEYN 2015 IRREVOCABLE TRUST;
AND GLADYS WESTSTEYN AS TRUSTEE OF THE WESTSTEYN 2015 IRREVOCABLE
TRUST
JG WESTSTEYN DAIRY
GLENN COUNTY**

Document Title	Exhibit Number	Exhibit Date	File Name
Permitting Documents			
Report of Waste Discharge (partial)	1	6/11/2009	weststeyn_cdo_pt_exh_1
WDRs Order No. R5-2009-0082 for Weststeyn Dairy (Dairy)	2	8/13/2009	weststeyn_cdo_pt_exh_2
Email re-transmitting 2016 Dairy transfer documents submitted on behalf of Bert Weststeyn	3	March 2016	weststeyn_cdo_pt_exh_3
Form 200 submitted on behalf of Bert Weststeyn	4	11/20/2020	weststeyn_cdo_pt_exh_4
Transmittal email and Form 200 from Dairy consultant	5	12/18/2020	weststeyn_cdo_pt_exh_5
Revised Form 200, hand-delivered by Dairy consultant	6	12/23/2020	weststeyn_cdo_pt_exh_6
Cover letter and Name Change Order R5-2021-0014	7	3/5/2021	weststeyn_cdo_pt_exh_7
Cover Letter and Name Change Order R5-2021-0033	8	4/22/2021	weststeyn_cdo_pt_exh_8
Waste Management Plan	9	10/31/2017	weststeyn_cdo_pt_exh_9
Nutrient Management Plan	10	8/17/2017	weststeyn_cdo_pt_exh_10
Annual Reports			
2016 Annual Report	11	7/21/2017	weststeyn_cdo_pt_exh_11
2017 Annual Report	12	1/30/2018	weststeyn_cdo_pt_exh_12
2018 Annual Report	13	1/15/2019	weststeyn_cdo_pt_exh_13
2019 Annual Report	14	2/10/2020	weststeyn_cdo_pt_exh_14
2020 Annual Report	15	3/3/2021	weststeyn_cdo_pt_exh_15
Groundwater Monitoring Reports			

Document Title	Exhibit Number	Exhibit Date	File Name
Monitoring well installation and 2 nd quarter 2008 groundwater monitoring results	16	6/17/2008	weststeyn_cdo_pt_exh_16
1 st quarter 2009 groundwater monitoring results	17	6/2/2009	weststeyn_cdo_pt_exh_17
2017 groundwater monitoring results	18	1/15/2018	weststeyn_cdo_pt_exh_18
2018 groundwater monitoring results	19	11/24/2020	weststeyn_cdo_pt_exh_19
2019 groundwater monitoring results	20	11/24/2020	weststeyn_cdo_pt_exh_20
Central Valley Water Board results for 2019 groundwater split samples	21	11/23/2020	weststeyn_cdo_pt_exh_21
Central Valley Water Board results for 2020 groundwater split samples	22	11/13/2020	weststeyn_cdo_pt_exh_22
Transmittal email and 2020 groundwater monitoring results	23	4/18/2021	weststeyn_cdo_pt_exh_23
Notice of Violation for 2020 groundwater monitoring report and stormwater report	24	4/29/2021	weststeyn_cdo_pt_exh_24
Inspection Reports, Notices of Violation, Cleanup and Abatement Order, and Dischargers' Responses			
September 2015 inspection report	25	10/22/2015	weststeyn_cdo_pt_exh_25
February 2016 inspection report	26	2/10/2016	weststeyn_cdo_pt_exh_26
March 2016 inspection report	27	3/7/2016	weststeyn_cdo_pt_exh_27
March 2016 Notice of Violation	28	3/11/2016	weststeyn_cdo_pt_exh_28
Inspection report for three inspections: 29 March, 1 April, and 4 April 2016	29	4/18/2016	weststeyn_cdo_pt_exh_29
Inspection report for 6 April and 9 May 2017 inspections	30	5/11/2017	weststeyn_cdo_pt_exh_30
July 2017 Notice of Violation	31	7/31/2017	weststeyn_cdo_pt_exh_31
Discharger's response to Notice of Violation	32	9/1/2017	weststeyn_cdo_pt_exh_32
August 2017 inspection report	33	8/21/2017	weststeyn_cdo_pt_exh_33
November 2017 inspection report	34	11/15/2017	weststeyn_cdo_pt_exh_34

Document Title	Exhibit Number	Exhibit Date	File Name
November 2017 Notice of Violation	35	11/28/2017	weststeyn_cdo_pt_exh_35
Inspection report for 25 January 2018	36	2/5/2018	weststeyn_cdo_pt_exh_36
February 2018 inspection report	37	2/22/2018	weststeyn_cdo_pt_exh_37
Cleanup and Abatement Order (CAO) R5-2018-0700	38	2/11/2018	weststeyn_cdo_pt_exh_38
Dischargers' response to CAO	39	3/2/2018	weststeyn_cdo_pt_exh_39
R5 staff's review of Dischargers' response to CAO	40	4/27/2018	weststeyn_cdo_pt_exh_40
May 2018 inspection report	41	5/14/2018	weststeyn_cdo_pt_exh_41
Inspection report for two inspections in June 2018	42	7/23/2018	weststeyn_cdo_pt_exh_42
Inspection report for two inspections in February and March 2019	43	3/29/2019	weststeyn_cdo_pt_exh_43
April 2019 inspection report	44	5/3/2019	weststeyn_cdo_pt_exh_44
May 2019 inspection report	45	6/3/2019	weststeyn_cdo_pt_exh_45
July 2019 inspection report	46	7/22/2019	weststeyn_cdo_pt_exh_46
August 2019 inspection report	47	8/29/2019	weststeyn_cdo_pt_exh_47
September 2019 inspection report	48	9/12/2019	weststeyn_cdo_pt_exh_48
March 2020 inspection report	49	10/23/2020	weststeyn_cdo_pt_exh_49
Five complaints about flies due to Weststeyn Dairy	50	6/17/2020-6/23/2020	weststeyn_cdo_pt_exh_50
September 2020 inspection report	51	9/14/2020	weststeyn_cdo_pt_exh_51
October 2020 inspection report	52	10/30/2020	weststeyn_cdo_pt_exh_52
Notice of Violation for late and missing reports; Discharger's response			
October 2020 Notice of Violation	53	10/28/2020	weststeyn_cdo_pt_exh_53
Dischargers' response to the NOV	54	11/23/2020	weststeyn_cdo_pt_exh_54
Setback Buffer report	55	11/28/2020	weststeyn_cdo_pt_exh_55
Laboratory report for compost barn soils	56	11/28/2020	weststeyn_cdo_pt_exh_56

Document Title	Exhibit Number	Exhibit Date	File Name
Documents related to Tentative CDO			
Summary of outreach with Dischargers between Oct 2020 and April 2021	57	3/31/2021	weststeyn_cdo_pt_exh_57
Proof of service of Tentative CDO	58	1/27/2021	weststeyn_cdo_pt_exh_58
505 acres of Weststeyn land for sale	59	2021	weststeyn_cdo_pt_exh_59
Compost Bedded Pack Dairy Barns (USDA NRCS)	60	6/2007	weststeyn_cdo_pt_exh_60
Ten Essential Rules for Building a Compost Bedded Pack Barn (University of Kentucky Cooperative Extension)	61	2014	weststeyn_cdo_pt_exh_61
Compost Bedded Pack Barn Design and Management Considerations (UC Extension Dairy Newsletter)	62	8/2019	weststeyn_cdo_pt_exh_62
Cleaning out and Restarting Your Compost Bedding Pack Barn (University of Kentucky Cooperative Extension)	63	2018	weststeyn_cdo_pt_exh_63
Reporting costs for 13267 analysis	64	1/11/2021	weststeyn_cdo_pt_exh_64
Google Earth historical images of the Weststeyn Dairy	65	4/28/2021	weststeyn_cdo_pt_exh_65
Real property records for lands associated with the Weststeyn Dairy	66	3/31/2021	weststeyn_cdo_pt_exh_66
Glenn County Planning Department approval of site plan review for an anaerobic digester, including conditions of approval	67	2/13/2018	weststeyn_cdo_pt_exh_67
Glenn County Planning Department Request for Review to amend CUP 2006-007	68	7/23/20118	Weststeyn_cdo_pt_exh_68

Exhibit Number	Documents located on the Internet and referenced by the following links:
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69	Prosecution Team's Tentative Cease and Desist Order, proposed for consideration at the Central Valley Water Board's 17/18 June 2021 meeting: https://www.waterboards.ca.gov/centralvalley/board_decisions/tentative_orders/#glennco
70	State Water Resources Control Board 2017 Water Quality Enforcement Policy: https://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2017/040417_9_final%20adopted%20policy.pdf
71	Water Quality Control Plan for the Sacramento River and San Joaquin River Basins, Fifth Edition, May 2018: https://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/sacsjr_201805.pdf
72	California Code of Regulations, Title 27, Section 22562: https://govt.westlaw.com/calregs/Document/I23073280D45011DEA95CA4428EC25FA0?viewType=FullText&originationContext=documenttoc&transitionType=CategoryPageItem&contextData=(sc.Default)
73	Waste Discharge Requirements General Order for Dairies with Manure Anaerobic Digester or Co-Digester Facilities (Order R5-2010-0130): https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2010-0130_wdr_go.pdf
74	State Water Resources Control Board General Order WQ 2015-0121-DWQ, General Waste Discharge Requirements for Composting Operations: https://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2015/wqo2015_0121_dwq.pdf